



20

COMMUNITY MITIGATION FUND

APPENDIX C

Specific Impact Grant Application

BD-20-1068-1068C-1068L-46130

Please complete entire Application

City of Everett

1. **NAME OF MUNICIPALITY/GOVERNMENT ENTITY/DISTRICT**

City of Everett Police Department Supplemental Personnel and Operational Funds

2. **PROJECT NAME (LIMIT 10 WORDS)**

The City of Everett Police Department seeks funding through the Specific Impact Grant to supplement the additional personnel and operational costs incurred as a result of the increased staffing levels, equipment and service calls in response to the Encore's operations.

3. **BRIEF PROJECT DESCRIPTION (LIMIT 50 WORDS)**

Carlo DeMaria, Mayor

4. **NAME AND TITLE OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY**

484 Broadway, Everett, MA 02149

5. **ADDRESS OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY**

617.394.2270 | mayorcarlo.demaria@ci.everett.ma.us

6. **PHONE # AND EMAIL ADDRESS OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY**

Steven Mazzie, Chief of Police

7. **NAME AND TITLE OF CONTRACT MANAGER RESPONSIBLE FOR HANDLING OF FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY**

Police Headquarters, 45 Elm St., Everett, MA, 02149

8. **ADDRESS OF CONTRACT MANAGER RESPONSIBLE FOR HANDLING OF FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY**

617-389-2120 / steven.mazzie@cityofeverett.org

9. **PHONE # AND EMAIL ADDRESS OF CONTRACT MANAGER ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY**

Encore Boston Harbor

10. **NAME OF GAMING LICENSEE**

1. IMPACT DESCRIPTION

Please describe in detail the impact that is attributed to the operation of a gaming facility. Please provide support for the determination that the operation of the gaming facility caused or is causing the impact.

This application is a request for mitigation grant funds due to several impacts directly related to the operation of the Encore Casino. As such, the impacts and needs are stated as follows:

1. Prisoner Transport Vehicle

Currently the Everett Police Department ("EPD") is using an older prisoner transport vehicle that is starting to experience mechanical problems that impact the ability to transport individuals in custody. This vehicle is used often for such transport. The current vehicle is assigned to and kept at the Encore for use by members of the GEU in transporting arrestees to not only Everett PD but also to the State Police Barracks in Medford. In the first six months we have arrested and placed into protective custody over 50% of the individuals taken into custody at the facility (see the call ledger attached as Exhibit 1). This would replace the vehicle we have assigned there now and be used by the GEU and the calls generated from the Encore almost exclusively. Additionally, the majority of arrests are being processed at Everett PD HQs. This requires a mechanically sound vehicle. (see quotes on the transport vehicle, attached as Exhibit 2)

2. Portable Radios

This request of portable radios is for EPD officers assigned to the GEU. Currently there are six officers but that could change in the future. These officers need to be able to communicate with not only EPD officers but also other members of the GEU which is made of Mass State Police. This dual band capability is necessary to communicate with all involved. Quotes includes everything needed - charger, spare battery, microphone are attached (see quotes attached as Exhibit 3). Currently we are using a patch work of radios with some officers carrying multiple radios and/or we are taking radios from other specialized units and providing them to the GEU assigned officers.

3. Police Overtime

The Everett Police Department is requesting Overtime monies in the amount of \$40,650.00 that will allow 150 extra patrols for a (4) Four hour block of patrol. These patrols will cover every Friday and Saturday nights many times allowing 2 officers for the four hour block for the year and a number of Thursday and Sunday nights when there are special events taking place. The average OT rate is \$67.75 X 4hrs = \$271. The attached supporting documentation shows a large increase in police activity that never existed before at this location especially in the late night hours starting after 10 PM and in many cases continuing until 3 to 4 am on weekends. (see the call ledger attached as Exhibit 1)

2. PROPOSED USE OF SPECIFIC IMPACT MITIGATION FUNDS. (Please attach additional sheets/supplemental materials if necessary.)

a) Please identify the amount of funding requested.

\$183,783.75

b) Please identify below the manner in which the funds are proposed to be used. Please provide detailed scope, budget and timetable for the use of funds.

\$183,783.75 - These funds will be used as detailed and outlined above.

c) Please provide documentation (e.g. - invoices, proposals, estimates, etc.) adequate for the Commission to ensure that the funds will be used for the cost of mitigating the impact from the operation of a proposed gaming establishment.

Please see the enclosed exhibits and call data as described above and attached as Exhibits 1, 2 and 3.

d) Please describe how the mitigation request will address the impact indicated.

Please see the above description.

3. CONNECTION TO GAMING FACILITY

Please provide specificity/evidence that the requested funds will be used to address issue or impacts directly related to the gaming facility.

The EPD costs for which grant funds are requested were all related to, or for equipment assigned to the gaming facility in order to respond to public safety calls for service within the gaming facility. Please see the above description.

4. INTERNAL CONTROLS/ADMINISTRATION OF FUNDS

Please provide detail regarding the controls that will be used to ensure that funds will only be used to address the impact. If non-governmental entities will receive any funds, please describe what reporting will be required and how the applicant will remedy any misuse of funds.

These funds will be used to reimburse the EPD and to purchase equipment required by the EPD as outlined above. The equipment costs are a one-time cost exclusive of wear and tear as the need and impact has been studied as described above.

5. RELEVANT EXCERPTS FROM HOST OR SURROUNDING COMMUNITY AGREEMENTS

Please describe and include excerpts from any relevant sections of any Host or Surrounding Community Agreement. Please explain how this impact was either anticipated or not anticipated in that Agreement.

The HCA was executed in 2013, and the City could not anticipate what the impact of the around-the-clock nature of the business with the longer alcohol service would eventually be. After a reasonable learning curve, the need and impact became better defined through experience. We could not have anticipated that there would be an opportunity to change the hours until which alcohol could be served on the gaming floor from 2:00AM to 4:00AM as well. As such, it is reasonable that the extra resources are required, affecting the regular course of business unanticipated ways.

CERTIFICATION BY MUNICIPALITY/GOVERNMENTAL ENTITY

On behalf of the aforementioned municipality/governmental entity I hereby certify that the funds that are requested in this application will be used solely for the purposes articulated in this Application.

Cal D. Maria

January 30, 2020

**Signature of Responsible Municipal
Official/Governmental Entity**

Date

Jul-19		Aug-19	
7/1/2019	9 Details	8/1/2019	9 Details
7/2/2019	9 Details	8/2/2019	9 Details
7/3/2019	9 Details	8/3/2019	9 Details
7/4/2019	9 Details	8/4/2019	9 Details
7/5/2019	10 Details	8/5/2019	9 Details
7/6/2019	10 Details (1) Ballroom	8/6/2019	9 Details
7/7/2019	10 Details	8/7/2019	9 Details
7/8/2019	9 Details	8/8/2019	10 Details
7/9/2019	9 Details	8/9/2019	9 Details
7/10/2019	9 Details	8/10/2019	10 Details
7/11/2019	9 Details	8/11/2019	9 Details
7/12/2019	10 Details (1) Ballroom	8/12/2019	9 Details
7/13/2019	10 Details	8/13/2019	9 Details
7/14/2019	10 Details (1) Ballroom	8/14/2019	9 Details
7/15/2019	9 Details	8/15/2019	9 Details
7/16/2019	9 Details	8/16/2019	10 Details (1) Ballroom
7/17/2019	9 Details	8/17/2019	9 Details
7/18/2019	9 Details	8/18/2019	9 Details
7/19/2019	10 Details (1) Memoire	8/19/2019	9 Details
7/20/2019	10 Details (1) Memoire	8/20/2019	9 Details
7/21/2019	10 Details (1) Memoire	8/21/2019	9 Details
7/22/2019	9 Details	8/22/2019	9 Details
7/23/2019	9 Details	8/23/2019	11 Details (2) Boxing
7/24/2019	9 Details	8/24/2019	9 Details (1) Big Night
7/25/2019	9 Details	8/25/2019	9 Details
7/26/2019	10 Details (1) Memoire	8/26/2019	9 Details
7/27/2019	10 Details (1) Memoire	8/27/2019	9 Details
7/28/2019	10 Details (1) Memoire	8/28/2019	11 Details (2) Boxing
7/29/2019	10 Details	8/29/2019	9 Details
7/30/2019	9 Details	8/30/2019	8 Details
7/31/2019	9 Details	8/31/2019	9 Details
292 TOTAL MEN/DETAIL JULY 2019		285 TOTAL MEN/DETAIL AUG 2019	

7/6/2019 = \$440
 7/12/2019= \$385
 7/14/2019= \$522.50
 7/19/2019= \$522.50

8/8/2019 = \$495
 8/16/2019 = \$440
 8/23/2019= \$935
 8/24/2019= \$522.50

7/20/2019= \$ 412.50

7/21/2019= \$522.50

7/26/2019= \$ 522.50

7/27/2019= \$522.50

7/28/2019= \$509.85

TOTAL FOR JULY = \$ 4359.85

8/28/2019= \$935

TOTAL FOR AUGUST = \$3,327.50

Sep-19		Oct-19	
9/1/2019	9 Details	10/1/2019	9 Details
9/2/2019	11 Details	10/2/2019	8 Details
9/3/2019	9 Details	10/3/2019	9 Details
9/4/2019	9 Details	10/4/2019	9 Details
9/5/2019	9 Details	10/5/2019	10 Details (1) Picasso Room
9/6/2019	9 Details	10/6/2019	9 Details
9/7/2019	9 Details	10/7/2019	9 Details
9/8/2019	9 Details	10/8/2019	9 Details
9/9/2019	9 Details	10/9/2019	9 Details
9/10/2019	9 Details	10/10/2019	9 Details
9/11/2019	9 Details	10/11/2019	9 Details
9/12/2019	9 Details	10/12/2019	7 Details
9/13/2019	9 Details	10/13/2019	6 Details
9/14/2019	9 Details	10/14/2019	6 Details
9/15/2019	9 Details	10/15/2019	6 Details
9/16/2019	9 Details	10/16/2019	6 Details
9/17/2019	9 Details	10/17/2019	6 Details
9/18/2019	9 Details	10/18/2019	6 Details
9/19/2019	9 Details	10/19/2019	6 Details
9/20/2019	9 Details	10/20/2019	6 Details
9/21/2019	11 Details	10/21/2019	6 Details
9/22/2019	10 Details	10/22/2019	6 Details
9/23/2019	9 Details	10/23/2019	6 Details
9/24/2019	9 Details	10/24/2019	6 Details
9/25/2019	9 Details	10/25/2019	9 Details (3) c/o Pete Battery
9/26/2019	9 Details	10/26/2019	9 Details (3) c/o Pete Battery
9/27/2019	9 Details	10/27/2019	9 Details (3) c/o Pete Battery
9/28/2019	9 Details	10/28/2019	7 Details (2) c/o Pete Battery
9/29/2019	9 Details	10/29/2019	9 Details (3) c/o Pete Battery
9/30/2019	9 Details	10/30/2019	9 Details (3) c/o Pete Battery
		10/31/2019	7 Details (2) Ballroom Event
275 TOTAL MEN/DETAIL SEPT 2019		318 TOTAL MEN/DETAIL OCTOBER 2019	

TOTAL FOR SPECIAL DETAILS AT ENCORE

10/5/2019 = \$233.75

10/25/2019 = \$1320

10/26/2019 = \$1540

10/27/2019 = \$1540

Nov-19	
11/1/2019	6 Details
11/2/2019	6 Details
11/3/2019	6 Details
11/4/2019	6 Details
11/5/2019	6 Details
11/6/2019	6 Details
11/7/2019	6 Details
11/8/2019	6 Details
11/9/2019	6 Details
11/10/2019	6 Details
11/11/2019	6 Details
11/12/2019	6 Details
11/13/2019	6 Details
11/14/2019	6 Details
11/15/2019	6 Details
11/16/2019	6 Details
11/17/2019	6 Details
11/18/2019	6 Details
11/19/2019	6 Details
11/20/2019	6 Details
120 TOTAL MEN/DETAIL NOVEMBER 2019	

1,290 MEN TOTAL JULY-NOV 2019

Total Excluding Special Details = \$629,455.75

10/28/2019 = \$1540

10/29/2019 = \$1540

10/30/2019 = \$1540

10/31/2019 = \$440

TOTAL FOR OCTOBER = \$9693.75

\$

629,455.75 \$

17,381.10

GRAND TOTAL = \$17,381.10

\$

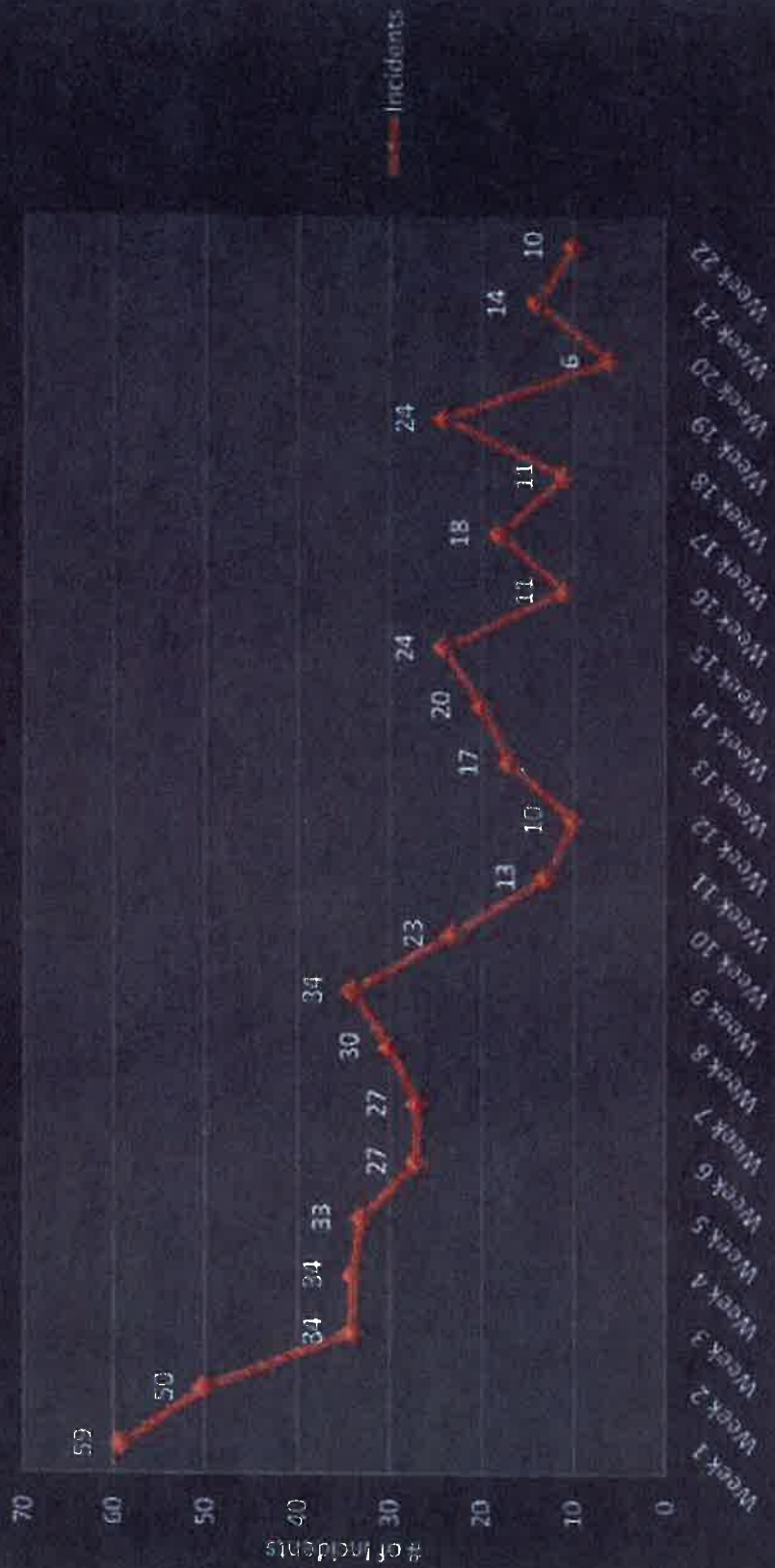
646,836.85

TOTAL BETWEEN BOTH SPECIAL AND ENCORE

BD-20-1068-1068C-1068L-46130

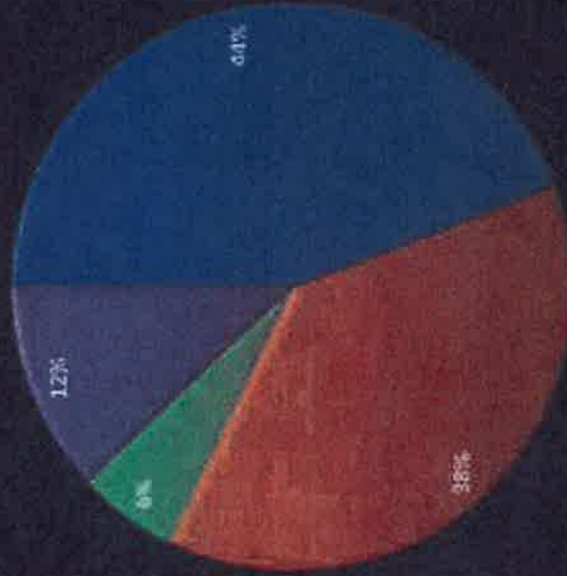
EX 3

Encore Boston Harbor Incidents 06/23/2019- 11/21/2019



Encore Boston Harbor Call Types June 23, 2019- November 21, 2019

■ Transports ■ Treated on Scene ■ Unknown ■ Fire-Related



Total Calls: 529

Total Medical Calls: 465

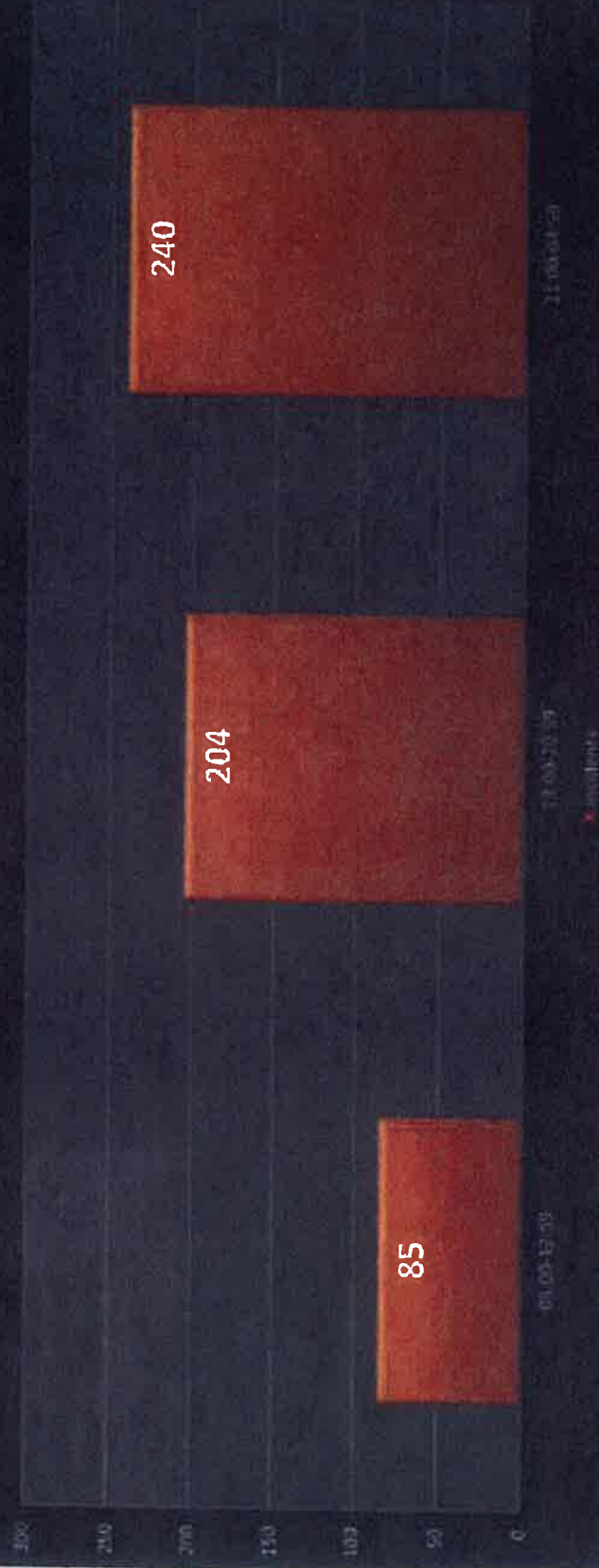
Transports: 233

Treated on Scene: 201

Unknown Status: 31

Fire Related: 64

Encore Boston Harbor Incidents by Shift June 23, 2019 - November 21, 2019



BD-20-1068-1068C-1068L-46130

EX 1

CFS 1 Broadway and Mystic at Bow 6/19/19-1/22/2020

Table 1 – All CFS—All Times of Day

Row Labels	1 BROADWAY	MYSTIC AT BOW	Grand Total
Grand Total	819	140	959
DIRECTED PATROL	285	100	385
TRESPASSING PROPERTY *	253		253
OFFICER WALK & TALK W/ PUBLIC	56	2	58
MV GEN TRAFFIC VIOLATION	33	10	43
MEDICAL-GENERAL	33	4	37
MV-ACCIDENT	32	4	36
ARREST-ADULT	24		24
DISURBANCE-GENERAL	16	1	17
POLICE INFORMATION	15		15
POLICE-GENERAL REQUEST	12	1	13
MV-TOWED BY POLICE	5	1	6
DISORDERLY PERSON *	10		10
DISURBANCE-PRISM	9		9
PARKING COMP-GENERAL	2		2
ABANDONED 911 CALL	5		5
LARCENY-ALL OTHERS *	14		14
MV-DISABLED	4		4
ACCIDENTAL 911	5		5
MARINE - GENERAL	5		5
PC-ADULT	3		3
ALARMS-COMMERCIAL	4		4
DISTURBANCE-DRUNK PERSON	4		4
202A SERVICE	3		3
ANIMAL CONTROL-DOG COMPLAINT	3		3
ASSAULT-SIMPLE * (A&B)	3		3
BOLO - PATROL BE ON LOOKOUT	3		3
DPW CALL OUT	1	2	3
FIRE-NOTIFIED FIRE DEPT	3		3
LARCENY-STOLEN CELL PHONE *	3		3
LOST & FOUND	3		3
MARINE - PATROL	3		3
MARINE - SAFETY INSPECTION	3		3
MUTUAL AID	3		3
MV-ACCIDENT HIT-RUN/PROP DAM	3		3
SUSP ACTIVITY-PERSONS	1		1
TRAFFIC ENFORCEMENT	1		1
WARRANT SERVICE	3		3
ASSAULT & BATTERY *	2		2
CRUISE/NAUTIC OFFENSES *	2		2
GAMBLING-REGULMENT *	2		2
LARCENY-FROM NAVY *	2		2
LARCENY-PURSE SNATCHING *	2		2
LARCENY-THEFT FROM BUILDING *	2		2
LOST CELL PHONE	2		2
MEDICAL-MENTAL HEALTH	2		2
MEDICAL-OVERDOSE	2		2
MV-ACCIDENT/FORCE VEHICLE	2		2
MV-ERRATIC OPERATION OF NAVY	2		2
OUT-ALCOHOL OR DRUGS *	2		2
ACCIDENT-FOUND DOG	1		1
ANIMAL CONTROL-ALL OTHERS	1		1
CONFUSION/ALDRY PERSON	1		1
DISTURBANCE-GROUP	1		1
DOMESTIC ASSAULT & BATTERY *	1		1
FIRE WOODS/FIREASS/OTHER	1		1
GAMBLING-PROMOTING/ASSIST *	1		1
GAS ODOR	1		1
INVESTIGATION OF PERSONS		1	1
K9 BOMB DOG ASSISTANCE	1		1
MV BREAK & ENTER *	1		1
MV VERBAL WARNING	1		1
MV-ACCIDENT HIT RUN/PERSONS INJ *	1		1
MV-THEFT LARCENY *		1	1
MV-THEFT/RECOVER IN EVE STOLEN	1		1
NOTIFICATION-SEE COMMENTS	1		1
OFFICER ASSAULTED	1		1
OFFICER OUT OF SERVICE	1		1
PARKING ENFORCEMENT OFFICER	1		1
PARKING STICKER RESIDENT VIOL		1	1
REC. STOLEN PROP-GENERAL *	1		1
SAFE KEEPING PROPERTY	1		1
SEXUAL FORCE-RAPE *	1		1
SUSP ACTIVITY-MOTOR VEHICLE	1		1
THREATS-SIMPLE *	1		1
TRANSPORT PROVIDED-SEE COMMENT	1		1
UNARMED ROBBERY *	1		1
UNFOUNDED-POLICE SERVICE	1		1
VANDALISM-DESTRUCTION/DAMAGE P *	1		1

CFS 1 Broadway and Mystic at Bow 6/19/19-1/22/2020

Table 2 - All CFS- Hourly - 9:00pm- 6:00AM (rounded hours)

CALL TYPE	1:00 AM	2:00 AM	3:00 AM	4:00 AM	5:00 AM	6:00 AM	9:00 PM	10:00 PM	11:00 PM	MID	Grand Total
Grand Total	91	93	42	17	11	6	63	92	100	70	585
DIRECTED PATROL	32	30	4	2			24	26	38	14	170
TRESPASS REAL PROPERTY *	32	27	8	5		2	12	35	27	21	169
OFFICER WALK & TALK W/ PUBLIC		3	2				7	11	7	9	39
MV-GEN TRAFFIC VIOLATION	3	5	2		1		2	6	5	4	28
MEDICAL-GENERAL	3	4	1		2	1	4		4	3	22
DISTURBANCE-GENERAL	2	1	3	2				2		4	17
MV-ACCIDENT	2	2		1	1	2	1	1	4	3	17
ARREST-ADULT		7	3		1			1		1	13
MV-TOWED BY POLICE	1	1	2	1			1	1	1	1	9
POLICE-GENERAL REQ FOR	1		2	1		1		1	2	1	9
DISORDERLY PERSON *	3	1	2	1			1				8
DISTURBANCE-FIGHT		3	2						1	2	8
POLICE INFORMATION	1	1	1		1			1	2	1	8
ABANDONED 911 CALL			2					3			5
PARKING COMP-GENERAL			2	1			1			1	5
PC-ADULT	1	2	1							1	5
MV-DISABLED	1				1		2				4
ACCIDENTAL 911	1								1	1	3
ASSAULT-SIMPLE *(A&B)		1	1						1		3
DISTURBANCE-DRUNK PERSON			1		1				1		3
ASSAULT & BATTERY *	1		1								2
LARCENY-ALL OTHERS *								1	1		2
LARCENY-PURSE SNATCHING *				1	1						2
MV-ACCIDENT / POLICE VEHICLE	1								1		2
OUI-ALCOHOL OR DRUGS *	1								1		2
SUSP ACTIVITY-PERSONS							1	1			2
ANIMAL CONTROL-ALL OTHERS				1							1
ANIMAL CONTROL-DOG COMPLAINT							1				1
BOLO - PATROL BE ON LOOKOUT			1								1
DISTURBANCE-GROUP		1									1
DOMESTIC ASSAULT & BATTERY *									1		1
DPW CALL OUT									1		1
DRUG/NARCOTIC OFFENSES *			1								1
GAMBLING-EQUIPMENT *							1				1
GAMBLING-PROMOTING/ASSIST *										1	1
LARCENY-STOLEN CELL PHONE *					1						1
LOST CELL PHONE										1	1
MARINE - GENERAL							1				1
MEDICAL-OVERDOSE	1										1
MUTUAL AID				1							1
MV-ACCIDENT HIT-RUN / PROP DAM	1										1
MV-ERRATIC OPERATION OF MV								1			1
MV-THEFT / LARCENY *									1		1
OFFICER ASSAULTED					1						1
OFFICER OUT OF SERVICE							1				1
PARKING STICKER RESIDENT VIOL	1										1
REC. STOLEN PROP-GENERAL *	1										1
SUSP ACTIVITY-MOTOR VEHICLE										1	1
TRAFFIC ENFORCEMENT							1				1
TRANSPORT PROVIDED-SEE COMMENT							1				1
UNARMED ROBBERY *		1									1
UNFOUNDED-POLICE SERVICE								1			1
VANDALISM-DESTRUCTIVE / DAMAGE P *							1				1
WARRANT SERVICE	1										1

CFS 1 Broadway and Mystic at Bow 6/19/19-1/22/2020

Table 3 - All CFS- Hourly – 10:00PM- 3:00AM (rounded hours)

CALL TYPE	1:00 AM	2:00 AM	3:00 AM	10:00 PM	11:00 PM	MID	Grand Total
Grand Total	91	93	42	92	100	70	488
DIRECTED PATROL	32	30	4	26	38	14	144
TRESPASS REAL PROPERTY *	32	27	8	35	27	21	150
OFFICER WALK & TALK W/ PUBLIC		3	2	11	7	9	32
MV-GEN TRAFFIC VIOLATION	3	5	2	6	5	4	25
MEDICAL-GENERAL	3	4	1		4	3	15
DISTURBANCE-GENERAL	2	4	3	2		4	15
MV-ACCIDENT	2	2		1	4	3	12
ARREST-ADULT		7	3	1		1	12
MV-TOWED BY POLICE	1	1	2	1	1	1	7
POLICE-GENERAL REQ FOR	1		2	1	2	1	7
DISORDERLY PERSON*	3	1	2				6
DISTURBANCE-FIGHT		3	2		1	2	8
POLICE INFORMATION	1	1	1	1	2	1	7
ABANDONED 911 CALL			2	3			5
PARKING COMP-GENERAL			2			1	3
PC-ADULT	1	2	1			1	5
MV-DISABLED	1						1
ACCIDENTAL 911	1				1	1	3
ASSAULT-SIMPLE *(A&B)		1	1		1		3
DISTURBANCE-DRUNK PERSON			1		1		2
ASSAULT & BATTERY*	1		1				2
LARCENY-ALL OTHERS *				1	1		2
MV-ACCIDENT/POLICE VEHICLE	1				1		2
OUI-ALCOHOL OR DRUGS*	1				1		2
SUSP ACTIVITY-PERSONS				1			1
BOLO - PATROL BE ON LOOKOUT			1				1
DISTURBANCE-GROUP		1					1
DOMESTIC ASSAULT & BATTERY*					1		1
DPW CALL OUT					1		1
DRUG/NARCOTIC OFFENSES *			1				1
GAMBLING-PROMOTING/ASSIST*						1	1
LOST CELL PHONE						1	1
MEDICAL-OVERDOSE	1						1
MV-ACCIDENT HIT-RUN/PROP DAM	1						1
MV-ERRATIC OPERATION OF M/V				1			1
MV-THEFT/LARCENY*					1		1
PARKING STICKER RESIDENT VIOL	1						1
REC. STOLEN PROP-GENERAL *	1						1
SUSP ACTIVITY-MOTOR VEHICLE						1	1
UNARMED ROBBERY*		1					1
UNFOUNDED-POLICE SERVICE				1			1
WARRANT SERVICE	1						1

CFS 1 Broadway and Mystic at Bow 6/19/19-1/22/2020

Table 4 – Percentage of total (24 hours) calls for service at 1 Broadway and Mystic and Bow occurring between 10 pm to 3 am and 9 pm to 6 am (rounded hours) – call types with Grand Total 10 or more

CALL TYPE	Grand Total all 24 hours	Grand Total 10pm-3 am	Grand Total 9pm-6 am	% of total calls (24 hrs) 10pm-3am	% of Total calls (24 hrs) 9pm-6am
Grand Total	964	488	581	51%	61%
DIRECTED PATROL	296	144	170	49%	58%
TRESPASS REAL PROPERTY *	257	150	169	60%	67%
OFFICER WALK & TALK W/ PUBLIC	60	32	39	53%	65%
MV-GEN TRAFFIC VIOLATION	42	25	28	60%	67%
MEDICAL-GENERAL	36	15	22	42%	61%
DISTURBANCE-GENERAL	26	15	17	58%	65%
MV-ACCIDENT	24	12	17	50%	71%
ARREST-ADULT	22	12	13	55%	59%
MV-TOWED BY POLICE	16	7	9	44%	56%
POLICE-GENERAL REQUEST FOR	14	7	9	50%	64%
DISORDERLY PERSON*	11	6	8	55%	73%
DISTURBANCE-FIGHT	10	8	8	80%	80%

CFS 1 Broadway and Mystic at Bow 6/19/19-1/22/2020

Table 5- CFS 9 pm – 6 am by Address

Call type	1 BROADWAY	MYSTIC @ Bow	Grand Total
ABANDONED 911 CALL	5		5
ACCIDENTAL 911	3		3
ANIMAL CONTROL-ALL OTHERS	1		1
ANIMAL CONTROL-DOG COMPLAINT	1		1
ARREST-ADULT	13		13
ASSAULT & BATTERY*	2		2
ASSAULT-SIMPLE *(A&B)	3		3
BOLO - PATROL BE ON LOOKOUT	1		1
DIRECTED PATROL	145	25	170
DISORDERLY PERSON*	8		8
DISTURBANCE-DRUNK PERSON	3		3
DISTURBANCE-FIGHT	8		8
DISTURBANCE-GENERAL	14	3	17
DISTURBANCE-GROUP	1		1
DOMESTIC ASSAULT & BATTERY*	1		1
DPW CALL OUT		1	1
DRUG/NARCOTIC OFFENSES *	1		1
GAMBLING-EQUIPMENT *	1		1
GAMBLING-PROMOTING/ASSIST*	1		1
LARCENY-ALL OTHERS *	2		2
LARCENY-PURSE SNATCHING *	2		2
LARCENY-STOLEN CELL PHONE *	1		1
LOST CELL PHONE	1		1
MARINE - GENERAL	1		1
MEDICAL-GENERAL	19	3	22
MEDICAL-OVERDOSE	1		1
MUTUAL AID	1		1
MV-ACCIDENT	14	3	17
MV-ACCIDENT HIT-RUN/PROP DAM	1		1
MV-ACCIDENT/POLICE VEHICLE	2		2
MV-DISABLED	2	2	4
MV-ERRATIC OPERATION OF M/V	1		1
MV-GEN TRAFFIC VIOLATION	21	7	28
MV-THEFT/LARCENY*		1	1
MV-TOWED BY POLICE	4	5	9
OFFICER ASSAULTED	1		1
OFFICER OUT OF SERVICE	1		1
OFFICER WALK & TALK W/ PUBLIC	39		39
OUI-ALCOHOL OR DRUGS*	2		2
PARKING COMP-GENERAL	1	4	5
PARKING STICKER RESIDENT VIOL		1	1
PC-ADULT	5		5
POLICE INFORMATION	8		8
POLICE-GENERAL REQ FOR	7	2	9
REC. STOLEN PROP-GENERAL *	1		1
SUSP ACTIVITY-MOTOR VEHICLE	1		1
SUSP ACTIVITY-PERSONS	2		2
TRAFFIC ENFORCEMENT	1		1
TRANSPORT PROVIDED-SEE COMMENT	1		1
TRESPASS REAL PROPERTY *	169		169
UNARMED ROBBERY*	1		1
UNFOUNDED-POLICE SERVICE	1		1
VANDALISM-DESTRUCT/DAMAGE P*	1		1
WARRANT SERVICE	1		1
Grand Total	528	57	585

BD-20-1068-1068C-1068L-46130

EX 2



81171

Everett, MA

Contact Name: Demetri O'Malley
 Company/Dept: Police Department
 Street Address: 45 Elm Street
 City, State, Zip: Everett, MA 02149
 Phone: 781.286.8343(d.) / 617.593.2723(c.)
 E-Mail: domalley@comcast.net

Transit PT

Date: 12.5.19
 Valid Through : 1.29.20
 Customer #: 11990
 Contract: PCC Ford & A/M Eq.
 Sales Rep: Steven Anderson

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
W1Y/101A	[Fleet] 2020 Ford Transit Cargo Van (W1Y) F-350 130" Low Rf 9500 GVWR	\$27,950.00	1	\$27,950.00
W2Y	Upgrade to AWD	\$4,601.10	1	\$4,601.10
99G	Engine: 3.5L EcoBoost V6	\$1,465.20	1	\$1,465.20
44U	Transmission: 10-Spd Automatic w/OD & SelectShift	\$0.00	1	\$0.00
UM	Exterior 1:Agate Black Metallic	\$0.00	1	\$0.00
VK	Interior:Dark Palazzo, Vinyl Front Bucket Seats	\$0.00	1	\$0.00
18D	Exterior Upgrade Package	\$352.80	1	\$352.80
21P	Dark Palazzo Gray Vinyl Bucket Seats w/Armrests	\$44.10	1	\$44.10
43B	Back Up Alarm	\$122.50	1	\$122.50
43R	Reverse Sensing System	\$289.10	1	\$289.10
545	Short-Arm Manual-Folding Heated Pwr Adjusting Mirrors	\$156.80	1	\$156.80
55D	Front Fog Lamps	\$0.00	1	\$0.00
57G	Driver Controlled Front/Rear Aux A/C & Heater	\$842.80	1	\$842.80
58V	Radio: AM/FM Stereo w/SYNC 3	\$274.40	1	\$274.40
59A	60/40 Hinged Passenger-Side Door	\$0.00	1	\$0.00
63X	Single AGM Battery (70 Amp-hr)	\$0.00	1	\$0.00
68J	Extended Length Running Boards	\$641.90	1	\$641.90
86F	2 Additional Keys (4 Total)	\$73.50	1	\$73.50
91B	AutoLamp	\$0.00	1	\$0.00
	PCC Ford Vehicle Total:			\$36,814.20
	Paint two front doors, roof - white	\$105.00	14	\$1,470.00
	Graphics package C	\$695.00	1	\$695.00
	Ford OEM Front Door "VentVisors" (EK4Z1B426A)	\$95.00	1	\$ 95.00
	Whelen Wig Wag	\$125.00	1	\$125.00
	Whelen T-ION DUO (grille)	\$230.00	4	\$920.00
	Whelen M2 blue w/clear lens-front fender	\$375.00	1	\$375.00
	Whelen T-ION DUO (mirrors)	\$230.00	2	\$460.00
	Whelen Liberty 2 DUO 54" Lightbar	\$2,460.00	1	\$2,460.00
	Whelen M6 blue w/clear lens/pair (body sides high, rear lower doors)	\$450.00	2	\$900.00
	Whelen T-ION SOLO blue / pair(rear upper doors)	\$350.00	1	\$350.00
	Whelen T-ION DUO red/blu / ea. (rear upper doors)	\$230.00	2	\$460.00
	Whelen Vertax 4 lamp system red/wht (tail/rev)	\$525.00	1	\$525.00
	Whelen Control	\$1,655.00	1	\$1,655.00
	Whelen SA315P w/mount	\$225.00	1	\$225.00

Havis 24" equipment console w/track mount	\$525.00	1		\$525.00
Havis slide mount arm rest	\$70.00	2		\$140.00
Havis dual Internal cupholder	\$45.00	1		\$45.00
T350 Prisoner Insert PT-F03-100-2B	\$16,172.63	1		\$16,172.63
Havis Part # PTA503 (Transit Prisoner Vent Adaptor Kit)	\$573.48	1	\$	573.48
Havis Powered Roof Vent(s) - PTA903	\$547.46	2	\$	1,094.92
Havis Part # PTA504 (Transit Optional Front Bulkhead)	\$172.60	1	\$	172.60
Havis Sound Deadening Insulation Kit (PTA904)	\$1,203.40	1	\$	1,203.40
Labor to complete prisoner transport system	\$2,850.00	1	\$	2,850.00
Video Surveillance System - Monitor & Single Camera	\$2,495.00	1	\$	2,495.00
Additional Video Surveillance or BackUp Cameras (2)	\$265.00	1	\$	265.00
Upgrade Video to DVR (5 camera system)	\$1,287.82	1	\$	1,287.82
Upgrade DVR to 1 TB system capable of up to 8 cameras	\$1,150.00	1	\$	1,150.00
Install Supplied Radio	\$235.00	1		\$235.00
PCC Aftermarket Equipment Total:				\$38,924.85
PCC Ford Vehicle and Aftermarket Equipment Sub-Total:				\$75,739.05
			Qty:	1
			TOTAL:	\$75,739.05

TERMS AND CONDITIONS

*This quote is valid for 60 days from the date of quote. Any purchase orders or approved quotes received outside of the 60 day quote period will be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.

M.G.L. c. 30B applies to the procurement of all commodities quoted. Contract items have been collectively purchased pursuant to M.G.L. c. 30B sec 1c and M.G.L. c.7 sec 22B. The government body is responsible to determine the applicability of M.G.L. c.30B to off contract items, but not limited to, off contract items that have already been properly procured under M.G.L. c.30B sec 1c and M.G.L. c.7 sec 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c.30B sec 1c and M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

The terms and conditions stated herein and the provisions of any agreement between MHQ and Buyer, if applicable, shall constitute the complete and only terms and conditions applicable to any and all purchases by Buyer from MHQ. Any additional and/or different terms and/or conditions printed anywhere including on, or with, Buyer's order shall be inapplicable in regard to any purchase by Buyer from MHQ.

ORDER ACKNOWLEDGEMENT

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x

PRINT NAME

x

TITLE

x

SIGNATURE

Quote provided by Steven Anderson, Equipment Sales Manager at MHQ

BD-20-1068-1068C-1068L-46130

EX 3



Billing Address:
 EVERETT POLICE DEPT, CITY OF
 45 ELM ST
 EVERETT, MA 02149
 US

Quote Date:12/23/2019
Expiration Date:02/01/2020
Quote Created By:
 Parker Harold
 Parker.Harold@
 motorolasolutions.com

Customer:
 EVERETT POLICE DEPT, CITY OF
 Regina Collyer
 regina.collyer@cityofeverett.org
 617-394-2462

Contract: 22564 - ITT57 MA STATE

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000					
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	9	\$5,983.00	24.0%	\$4,547.08	\$40,923.72
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	9	\$515.00	24.0%	\$391.40	\$3,522.60
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	9	\$300.00	24.0%	\$228.00	\$2,052.00
1c	QA00580AA	ADD: TDMA OPERATION	9	\$450.00	24.0%	\$342.00	\$3,078.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	9	\$110.00	0.0%	\$110.00	\$990.00
1e	QA05508AA	DEL: DELETE VHF BAND	9	-\$800.00	0.0%	-\$808.00	-\$5,472.00
1f	H38BS	ADD: SMARTZONE OPERATION	9	\$1,500.00	24.0%	\$1,140.00	\$10,280.00
1g	H869BW	ENH: MULTIKEY	9	\$330.00	24.0%	\$250.80	\$2,257.20
1h	Q629AH	ENH: AES ENCRYPTION	9	\$475.00	24.0%	\$361.00	\$3,249.00
2	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	9	\$185.00	31.0%	\$113.85	\$1,024.65
3	LSV00Q00381A	ENGRAVING SERVICES	9	\$75.00	0.0%	\$75.00	\$675.00



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Purchase Terms and Conditions govern the purchase of the Products.



Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
4	HMN4104B	ACCESSORY KIT,IMPRES RSM DSPLY W JACK, W CHNL	9	\$454.00	31.0%	\$313.26	\$2,819.34
5	NTN2570C	ASSEMBLY ACCESSORY WIRELESS ACCY KIT NFP 12 CABLE	9	\$324.50	31.0%	\$223.91	\$2,015.19

Grand Total**\$67,394.70(USD)****Notes:**

Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.

- Terms subject to ITT57 as modified by the Motorola clarifications and terms/conditions. For a full list of terms/conditions please contact your Motorola representative

Unless otherwise stated, payment will be due within Forty Five days (45) of Invoice. Invoicing will occur concurrently with shipping.

No Installation, programming, or engraving Included unless noted on quote

Prices are Valid for 90 Days from Quote Date

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)
- >Have a PO Number/Contract Number & Date
- >Have Contract # MAITT57
- >Have Quote #
- >Have Payment Terms
- >Identify "Motorola Solutions Inc." as the Vendor
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be In a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Purchase Terms and Conditions govern the purchase of the Products.



MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

For Questions contact Brad Graci - Motorola- brad.graci@motorolasolutions.com 508-685-2300

Motorola Solutions Inc.

123 Tice Boulevard

Suite 202

Woodcliff Lake, NJ. 07677



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.